

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Swanson, Stacy F	§	Case No. 07 B 24322
	Stanley, Levella J	§	
	Debtors	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 12/27/2007.

2) The plan was confirmed on 05/05/2008.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/22/2010.

5) The case was dismissed on 04/19/2010.

6) Number of months from filing or conversion to last payment: 27.

7) Number of months case was pending: 31.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$1,375.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$31,030.00
Less amount refunded to debtor	\$0

NET RECEIPTS: \$31,030.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,699.00
Court Costs	\$0
Trustee Expenses & Compensation	\$2,019.88
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$4,718.88

Attorney fees paid and disclosed by debtor \$801.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept Of Healthcare And Fami	Priority	NA	\$10,910.17	\$10,910.17	\$2,990.12	\$0
Illinois Dept Of Public Aid	Priority	\$10,910.17	NA	NA	\$0	\$0
Internal Revenue Service	Priority	\$8,956.06	\$8,956.06	\$8,956.06	\$2,454.55	\$0
Balaban Furniture Ltd	Secured	\$0	\$525.00	\$525.00	\$0	\$0
CitiFinancial Auto Credit Inc	Secured	\$15,579.72	\$15,579.72	\$15,579.72	\$8,413.09	\$0
Cook County Treasurer	Secured	\$0	NA	NA	\$0	\$0
Systems & Services Technologies	Secured	\$6,830.00	\$6,830.00	\$6,830.00	\$3,695.22	\$0
Triad Financial Services	Secured	\$16,270.08	\$16,270.08	\$16,270.08	\$8,758.14	\$0
American General Finance	Unsecured	\$2,900.00	\$2,161.45	\$2,161.45	\$0	\$0
Balaban Furniture Ltd	Unsecured	\$1,318.00	NA	NA	\$0	\$0
Check N Go	Unsecured	\$693.00	NA	NA	\$0	\$0
Check N Go	Unsecured	\$1,155.00	NA	NA	\$0	\$0
CitiFinancial Auto Credit Inc	Unsecured	NA	\$0	\$0	\$0	\$0
Commonwealth Edison	Unsecured	\$297.00	\$297.23	\$297.23	\$0	\$0
Direct Tv	Unsecured	\$203.00	NA	NA	\$0	\$0
Educational Credit Management Corp	Unsecured	\$10,514.00	\$10,478.24	\$10,478.24	\$0	\$0
Emergency Care Physician	Unsecured	\$255.00	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Figis Inc	Unsecured	\$11.00	NA	NA	\$0	\$0
Fingerhut	Unsecured	\$361.00	\$397.14	\$397.14	\$0	\$0
HSBC	Unsecured	\$669.00	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	\$3,761.77	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	NA	\$3,761.77	\$3,761.77	\$0	\$0
LaSalle Bank NA	Unsecured	\$133.00	NA	NA	\$0	\$0
Midland Credit Management	Unsecured	\$356.00	\$356.21	\$356.21	\$0	\$0
Peoples Energy Corp	Unsecured	\$207.00	NA	NA	\$0	\$0
RoundUp Funding LLC	Unsecured	\$1,290.00	\$1,442.90	\$1,442.90	\$0	\$0
SBC	Unsecured	\$265.00	NA	NA	\$0	\$0
Seventh Avenue	Unsecured	\$232.00	NA	NA	\$0	\$0
Sprint Nextel	Unsecured	\$795.00	\$1,089.38	\$1,089.38	\$0	\$0
St James Hospital	Unsecured	\$110.00	NA	NA	\$0	\$0
Systems & Services Technologies	Unsecured	\$3,587.00	\$3,587.30	\$3,587.30	\$0	\$0
Tidewater Credit Services	Unsecured	\$231.00	\$255.48	\$255.48	\$0	\$0
Triad Financial Services	Unsecured	NA	\$0	\$0	\$0	\$0
University Of Illinois Medical	Unsecured	\$80.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$38,679.80	\$20,866.45	\$0
All Other Secured	\$525.00	\$0	\$0
TOTAL SECURED:	\$39,204.80	\$20,866.45	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$10,910.17	\$2,990.12	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$8,956.06	\$2,454.55	\$0
TOTAL PRIORITY:	\$19,866.23	\$5,444.67	\$0
GENERAL UNSECURED PAYMENTS:	\$23,827.10	\$0	\$0

Disbursements:

Expenses of Administration	\$4,718.88	
Disbursements to Creditors	\$26,311.12	
TOTAL DISBURSEMENTS:		\$31,030.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: July 13, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.